

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-99-D-0150			2. DELIVERY ORDER/CALL NO. 0009		3. DATE OF ORDER/CALL (YYYYMMDD) 2003JUN30		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-AQ-ARCC ELAINE ROSE (309)782-4999 ROCK ISLAND IL 61299-7630 EMAIL: ROSEE@RIA.ARMY.MIL			CODE W52H09		7. ADMINISTERED BY (If other than 6) DCMA CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAH L OH 44108-1068			CODE S3603A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR HUNTER MANUFACTURING COMPANY 30525 AURORA RD. NAME AND ADDRESS SOLON, OH. 44139-2795			CODE 92878		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
TYPE BUSINESS: Other Small Business Performing in U.S.			12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15						
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			CODE SC1018		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> X PURCHASE THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL/2003JUN30 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL \$398,658.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-99-D-0150/0009	MOD/AMD	

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

THIS REQUIREMENT IS FOR 26 EACH M93 GAS PARTICULATE FILTER UNITS, NSN 4240-01-231-6515.

DELIVERY WILL BE F.O.B. ORIGIN AS SHOWN IN SECTION B.

M48A1 FILTER, P/N 5-19-7435 IS FURNISHED AS GOVERNMENT FURNISHED MATERIAL FOR THIS DELIVERY ORDER. (26 EACH)

TM-4240-325-20&P IS FURNISHED AS GOVERNMENT FURNISHED MATERIAL FOR THIS DELIVERY ORDER. (26 EACH)

GOVERNMENT FURNISHED MATERIAL WILL BE DELIVERED AT LEAST 30 DAYS BEFORE FIRST DELIVERY DATE TO THE DESTINATION THAT THE CONTRACTOR DESIGNATES.

ALL OTHER TERMS AND CONDITION OF THE BASIC CONTRACT REMAIN IN EFFECT.

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 4240-01-231-6515 FSCM: 81361 PART NR: E5-19-8892 SECURITY CLASS: Unclassified				
0001AB	<u>PRODUCTION QUANTITY</u> NOUN: FILTER UNIT,GAS-PAR PRON: S63ZK421SB PRON AMD: 04 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI P5-19-8892 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</u> 001 W58HZ13167A431 W22PVJ J 1 <u>DEL_REL_CD QUANTITY DEL_DATE</u> 001 11 31-OCT-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0150/0009 DOC SUPPL <u>REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</u> 003 W25G1V30090059B 000000 A 1 <u>DEL_REL_CD QUANTITY DEL_DATE</u> 001 2 30-SEP-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1V) SR WOML USA DEP TOBYHANNA DIR OF CONTRACTING KO 11 HAP ARNOLD BLVD	26	EA	\$ 15,333.00000	\$ 398,658.00

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>TOBYHANNA ARMY DEPOT PA 18466-5107</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0150/0009</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>004 W80FJD2338P001A Y00000 M 1</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 13 31-OCT-2003</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0150/0009</div> <div>SHIP TO ADDRESS FOR Y00000 IS: GENERAL DYNAMICS OPERATIONS 325 BRUNSWICK LANE MARION VA 24354-5000 MARK FOR: SICPS V5 PROGRAM DAAB0701DE201 ATTN: PAT BELL/MARK HEATH 276 783-9637</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor:

CONTRACT ADMINISTRATION DATA

									JOB				
LINE	PRON/	OBLG							ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AB	S63ZK421SB	AA	2	97	X4930AC61	6N		26FB	S19130	W13G07	\$	398,658.00	
070011													
											TOTAL	\$	398,658.00
SERVICE									ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC61	6N		26FB	S19130	W13G07	\$	398,658.00		
											TOTAL	\$	398,658.00